Record of Illegal Procurements

9/30/10

Is This An Amendment?

✓ NO YES

To: Office of Audit and Certification
1201 Main Street, Suite 600
Columbia, South Carolina 29201
E-mail: mmo-reports@mmo.sc.gov

Fax: 803-737-0639

7/1/10

| From: | SC Department of Motor Vehicles | | |
|-------|---------------------------------|--|--|
| | (Governmental Body) | | |

thru

| P.O. # | DATE | VENDOR NAME | ITEM DESCRIPTION | CODE SEC. 11- 35-XXXX | REGULATION 19- 445.XXXX | DOLLAR AMOUNT |
|---|-----------|--|-----------------------------------|--------------------------|----------------------------|------------------|
| 460006181 | 9/29/2010 | A Notch Above | Tree Removal Service - Ladson DMV | 11-35-1550 | 19-45-2015 | \$5,800.00 |
| | | | | | | |
| | • | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 0.0000000000000000000000000000000000000 | 103.00 | 200 Section 1996 S | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | 2 | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Period: